GOVERNMENT OF ANDHRA PRDESH
ABSTRACT

Labour Employment Training & Factories Department – Budget Estimates 2017-18 - Insurance Medical Services –Administrative sanction for an amount of Rs. 34,05,79,000/- (Rupees Thirty Four Crores Five Lakhs Seventy Nine Thousands only) from BE provision 2017-2018 to the Insurance Medical Services Department – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS&VIG) DEPARTMENT

G.O.Rt.No.597 **Dated:21.09.2017**

Read the following:-

1. From the Director of Insurance Medical Services, Andhra Pradesh, Vijayawada Lr. Rc.No.5785/Qtr-4/A2/2016-17, Dated:09.08.2017 and 31.08.2017.
2. G.O.Rt.No.1906, Finance (FMU-WD,CW,DW,SC,LETF,HSG) Deptt., Dated:13.09.2017.

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ORDER :

In the G.O.2nd read above, the Finance (FMU-WD,CW,DW,SC,LETF,HSG) Department have issued Budget Release Order for an amount of Rs. 34,05,79,000/- (Rupees Thirty Four Crores Five Lakhs Seventy Nine Thousands only) from the BE provision 2017-18 i.e Rs.2536.08 Lakhs released from B.E. 2017-18 in relaxation of quarterly regulation orders and Rs.869.71 Lakhs released as additional funds in relaxation of Treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2017-18 towards clearing of the pending bills and to providing medical care to the insured persons and their family members:

(Rs. in Lakhs)

S. No.	Head of Account	Charged / Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 2017-18	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2210-01-102-00-05-110-111	V	2.00	6.00	0	8.00	7.00	1.00	0
2	2210-01-102-00-05-130-131	V	0	0.07	0	0.07	0	0.07	0
3	2210-01-102-00-05-130-132	V	34.58	0.42	0	35.00	20.00	15.00	0
4	2210-01-102-00-05-130-133	V	0	0.05	0	0.05	0	0.05	0
5	2210-01-102-00-05-210-211	V	23,95.50	0	0	23,95.50	498.00	10,00.00	8,97.50
6	2210-01-102-00-05-210-212	V	40,00.00	0	0	40,00.00	18,32.39	15,00.00	6,67.61
7	2210-01-102-00-05-230-000	V	0	10.00	0	10.00	0	10.00	0
8	2210-01-102-00-05-240-000	V	0	1.94	0	1.94	0	1.94	0
9	2210-01-102-00-05-250-000	V	0	0.63	0	0.63	0	0.63	0
10	2210-01-102-00-05-270-272	V	2,70.00	33.10	0	3,03.10	2,50.00	53.10	0
11	2210-01-102-00-05-280-284	V	35.00	2,15.00	0	2,50.00	1,00.00	1,50.00	0
12	2210-01-102-00-05-300-000	V	1,00.00	0	0	1,00.00	0	1.50	98.50
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
13	2210-01-102-00-05-310-312	V	0	15,52.46	0	15,52.46	8,79.96	6,72.50	0
Total			**68,37.08**	**18,19.67**	**0**	**86,56.75**	**35,87.35**	**34,05.79**	**16,63.61**

P.T.O

2. The Government, after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Andhra Pradesh, Vijayawada for an amount of Rs. 34,05,79,000/- (Rupees Thirty Four Crores Five Lakhs Seventy Nine Thousands only) from the BE provision 2017-18.

3. As this release pertains to 4th quarter of 2016-17, Director of Insurance Medical Services shall utilize these funds towards setting the pending arrear bills upto March 31st, 2017 only of the expenditure incurred in the financial year 2016-17 and earlier under the various heads indicated in the table at para 1 above and reduce the pendency of arrear bills.

4. The Director of Insurance Medical Services Andhra Pradesh, Vijayawada shall take necessary further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NEERABH KUMAR PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh.
The Pay and Accounts Office, Andhra Pradesh.
The Accountant General, Andhra Pradesh, Hyderabad.
Copy to:
The Finance (FMU-WD,CW,DW,SC,LETF,HSG) Department.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER